

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Transport, Roads & Buildings Department – Secretariat - BSNL Telephones –
Expenditure towards Telephone charges of Officers in Transport, Roads &
Buildings Department - Expenditure – Sanctioned – orders – Issued.

TRANSPORT, ROADS AND BUILDINGS (OP.II) DEPARTMENT

G.O.Rt.No. 1337

Dated:23 /11/2012.

Telephone Bills (13Nos.) received from the BSNL, Hyderabad

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ORDER :

Sanction is hereby accorded to incur an expenditure of **Rs. 23,627=00** (Rupees Twenty Three Thousand Six Hundred and Twenty Seven Only) towards the Telephone Charges for the month of **October, 2012**. The following telephones used by the officers indicated:

Sl. No	Telephone Number	Used by	Account Number	Bill (Period)	Bill Amount
1	2	3	4	5	6
1	23454591 (Office)	Principal Secretary (R&B)	9000048924	01/10/2012 to 31/10/2012	1,095=00
2	23546735 (Residence)	Principal Secretary (R&B)	9000486584	01/10/2012 to 31/10/2012	2,022=00
3	23450104 (Fax)	Principal Secretary (R&B)	9000263310	01/10/2012 to 31/10/2012	950=00
4	23511727 (Residence)	Deputy Secretary (Ser)	9026966707	01/10/2012 to 31/10/2012	856=00
5	23453237 (Office)	Principal Secretary (TR)	9000047824	01/10/2012 to 31/10/2012	1,221=00
6	23450801 (Office)	Deputy Secretary (Ser)	9000045720	01/10/2012 to 31/10/2012	1,310=00
7	23220832 (Residence)	Principal Secretary (TR)	9028190898	01/10/2012 to 31/10/2012	1,364=00
8	23454547 (Fax)	Principal Secretary (TR)	9000048891 (by monthly)	01/09/2012 to 31/10/2012	3,679=00
9	23450246 (Office)	Principal Secretary (TR)	9000615333 (by monthly)	01/09/2012 to 31/10/2012	2,044=00
10	23450106 (Office)	Deputy Secretary (Tr)	9000263311 (By monthly)	01/09/2012 to 31/10/2012	2,284=00
11	23450354 (Fax)	Deputy Secretary(Tr)	9000071667 (by monthly)	01/09/2012 to 31/10/2012	2,594=00
12	23450844 (Office)	Chief Technical Examiner (R&B)	9000948201 (by monthly)	01/09/2012 to 31/10/2012	2,980=00
13	27670215 (Residence)	Deputy Secretary(Tr)	9000475636	01/10/2012 to 31/10/2012	1,228=00
				Total:	23,627=00

(PTO)

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2. The expenditure sanctioned above shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – 10- TR & B Department – 130 – Office Expenses – 131 – Utility of Payments.
3. The amount sanctioned in Para-1 above shall be drawn and paid by way of Cheque in favour of “**The Accounts Officer (CASH) BSNL, Hyderabad**”.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

B. NAGARAJA
DEPUTY SECRETARY TO GOVERNMENT

To
The Accounts Officer, (Cash) BSNL, Hyderabad.
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, AP, Hyderabad.
The Transport, Roads & Buildings (OP-II) Department.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER